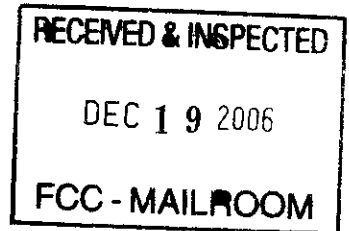


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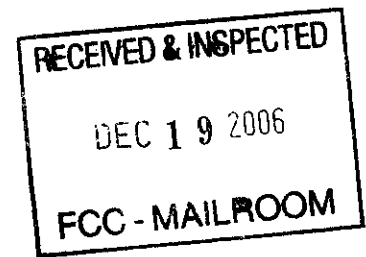


Before the
Federal Communications Commission
Washington, D.C. 20554

In the Matter of the) File No. SLD -
)
Appeal of the Decision of the)
)
Universal Service Administrator by)
the)
)
Troup County School System)
)
)
)
Federal-State Joint Board on) CC Docket No. 96 - 45
Universal Service)
Changes to the Board of Directors of)
The National Exchange Carrier)
Association, Inc.) CC Docket No. 97 - 21

No. of Copies rec'd 0 + 4
List ABCDE

Appeal
and
Request for Relief within 90 days
Troup County School System



December 15, 2006

Marlene H. Dortch
Office of the Secretary
Federal Communications Commission
445 12th Street, S.W. Suite TW-A325
Washington, D.C. 20554

This is an appeal from a decision by the Schools and Libraries Division of the USAC.

Enclosed are the original and four copies of the Appeal. An extra copy is also enclosed.

Please time stamp the extra copy and return it to me in the enclosed self addressed-stamped envelope.

(1) **Funding Commitment Decision Letter Appealed**

Form 471 Application Number:	527055
Funding Year: 9	07/01/2006-06/30/2007
Billed Entity Number for district:	127310
Date of Funding Denial Notice:	November 07, 2006
Date of Appeal:	December 15, 2006

(2) **SLD Contact Information**

Jane Logan
Troup County School System
100 North Davis Rd.
La Grange, GA30240
Tel. (706) 812.7979, ext 123
Fax. (706)812.792.8768

(3) **Funding Request Numbers Appealed**

FRNs: 145611; 1466154; 1474093; 1474114

(4) **SLD's Reason for Funding Denial**

The SLD stated that funding is denied because:

For FRNs 145611; 1466154; 1474114 , "FCC rules require that a contract for the products and services be signed by both parties prior to the filing of the Form 471. This requirement was not met."

And, for FRN 1474093 "Applicant did not provide sufficient documentation to determine eligibility of this item."

(5) The FCC's Order on for FRNs 145611;1466154; 1474114 does not support the SLD's denial

Regarding contractual requirements for schools, the *FIFTH REPORT AND ORDER*, CC Docket No. 02-6, Adopted: August 4, 2004 Released: August 13, 2004, states, *inter alia*,

48. ...

- *Contracts*. Both beneficiaries and service providers must retain executed contracts, signed and dated by both parties. All amendments and addendums to the contracts must be retained, as well as other agreements relating to E-rate between the beneficiary and service provider, such as up-front payment arrangements.

The contracts at issue are attached as Exhibit A. Each is dated February 15, 2006. The allowable contract date was February 10, 2006. The Contract Award Date was Feb 15, 2006. Based on the exhibit, the contract for the products/services were signed and dated by both parties prior to the filing of the Form 471. Said differently, there is no evidence that the contracts were NOT signed and dated by both parties on the same date. The Commission's rules provide that FCC Form 471

shall be filed *after* an applicant has signed a contract with its service providers. 47 C.F.R. § 54.504(c). The instructions for of FCC Form 471 require the applicant “for contracted services, enter the date that your contract for this service was signed...” The applicant complied with this instruction on the contract and the 471. *FCC Form 471, Schools and Libraries Universal Service Description of Services Ordered and Certification Form*

To reverse the SLD would:

[promote] the statutory requirements of section 254(h) of the Communications Act of 1934, as amended (the “Act”), by helping to ensure that [Troup] obtains access to discounted telecommunications and information services.standards are necessary for the efficient administration of the program, strict adherence to such application procedures in this case would result in an outcome conflicting with the statutory goal mandated by Congress of preserving and advancing universal service among schools and libraries most in need of support.

File No. SLD-143548, Glendale Unified School District, February 1, 2006

The Agreements in question were signed and dated by both parties. Troup had legally binding agreements in place when submitting its FCC Form 471. There is no reason to doubt that the contracts were signed as of the effective date of the agreement by both parties. *File No. SLD-471545, Gayville-Volin School District 63-1, August 18, 2006*

The FCC recently stated in an Order that:

6. We grant Richmond County’s appeals of the decision by USAC to deny Richmond County’s Funding Year 2005 application for discounted services under the E-rate program as they pertain to Richmond County’s contracts with Time Warner Cable and eChalk, LLC.²⁶ Based on the evidence submitted upon appeal, we find that Richmond County had legally binding contracts with Time Warner Cable and eChalk, LLC in place when submitting its FCC Form 471s.²⁷ In both cases, Richmond County produced contracts that were signed and dated before the certification date of its FCC Form 471s.²⁸ While Richmond County does not offer an explanation for the difference in the contract with Time Warner Cable submitted to USAC and to the Commission, the record contains no information to cause us to question the authenticity of the contract attached to its appeal with the

Commission.²⁹ We also have no reason to doubt that the contract with eChalk, LLC was signed as of the effective date of the agreement.³⁰

7. Furthermore, as it concerns Richmond County's contract with Novell, Inc., we find good cause exists to waive section 54.504(c) of the Commission's rules, which states that an applicant for E-rate funding must have a legally binding contract in place upon submission of its FCC Form 471.³¹ The record demonstrates that while Richmond County technically missed the program deadline for having a signed contract in place prior to submission of its FCC Form 471, Richmond County had a legally binding contract in place during Funding Year 2005 and before the vendor began providing services.³² In fact, the agreement at issue was an extension of a pre-existing contractual arrangement between Richmond County and Novell, Inc.³³ Moreover, Richmond County's FCC Form 471 was certified only and prevent it from receiving E-rate funding. Finally, while the Commission's competitive bidding rules are a central tenet of the E-rate program, and a tool for preventing waste, fraud, and abuse, the record contains no evidence at this time that Richmond County engaged in activity intended to defraud or abuse the E-rate program.⁸ Accordingly, we find that good cause exists to grant Richmond County a waiver of section 54.504(c) of the Commission's rules, and remand its appeals to USAC for further processing consistent with our decision.

8. *Waiver Standard.* The Commission may waive any provision of its rules on its own motion and for good cause shown.²² A rule may be waived where the particular facts make strict compliance inconsistent with the public interest.²³ In addition, the Commission may take into account considerations of hardship, equity, or more effective implementation of overall policy on an individual. Finally, while the Commission's competitive bidding rules are a central tenet of the E-rate program, and a tool for preventing waste, fraud, and abuse, the record contains no evidence at this time that Richmond County engaged in activity intended to defraud or abuse the E-rate program.

Order, File Nos. SLD-451211, 452514, 464649; CC Docket No. 02-6, Released: June 13, 2006

Here, the contract is dated February 15, 2006. The allowable contract date was February 10, 2006. The Contract award Date was Feb 15, 2006. The 471 was filed on February 15, 2006. For Form 471 Application Number 527055, FRNs 145611; 1466154; 1474114 , all requirements were met. Again, there is good reason to either rule that there was no violation by Troup of the FCC's rules or to grant a waiver which Troup now request.

For FRN 1474093, which states that sufficient document was not provided to determine eligibility, Troup's Item 21 attachment clearly states the vendor's make, model # and associated cost of all the equipment to support Troup's request.

The Item 21 Attachment on file at the SLD clearly states:

Applicant: Troup County School District Attachment: Pri2Internal80

Entity #: 127310 470 Application #: 838510000577478

SPIN: 143005477- Mark Harville, Inc. 471 Application #: 527055

FRN: 1474093

Description:

Quantity Product or Service Description Unit Cost Recurring Non-Recurring

ENTITY LOCATION - Berta Weathersbee Elem

School - BEN 32790

3 Data Cabinet XWM-4824-GD-C \$567.00 \$1,701.00

2 Data Cabinet XWM-2424-GD-C \$510.00 \$1,020.00

9 Fiber Cables ST-SC \$17.50 \$157.50

9 Fiber Connectors/Inserts \$22.00 \$198.00

1 (#RTC36B) Fiber 36 Slot WIC Enclosure \$169.00 \$169.00

4 (#RTC18B) Fiber 18 Slot WIC Enclosure \$152.00 \$608.00

3 (#J4861A) HP Procurve switch 4108gl bundle \$3,701.00 \$11,103.00

4 (#J4862A) HP Procurve switch gl 10/100 module \$849.00 \$3,396.00

9 (#J4131A) HP Procurve Gigabit SX transceiver \$295.00 \$2,655.00

3 (#J4839A) HP Procurve switch power supply \$770.00 \$2,310.00

1 (#J4864A) HP Procurve Switch gl transceiver \$566.00 \$566.00

2 (#J4813A) HP Procurve Switch 2524 10/100 base TX \$478.00 \$956.00

3 (#SC1500) APC Smart-UPS SC, 1440VA/865W \$352.00 \$1,056.00

2 (#SC250RM1U) APC Smart-UPS SC 250VA \$107.00 \$214.00

1 Labor - Installation \$3,333.00 \$3,333.00

SUBTOTAL FOR BEN 32790 \$0.00 \$29,442.50

page 1 of 11

Item 21 Attachment

Network Electronics - Data Distribution

Extended Pre-discount Cost

Entire Item 21, Exhibit B.

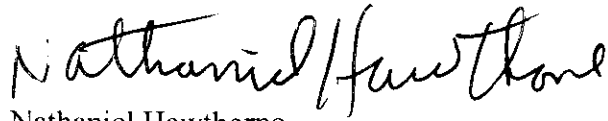
Conclusion:

Troup is Requesting the Following Action by the FCC:

(a) Within 90 days or less Order funding for the telecommunications services requested in the 471 Application, specifically FRNs: 145611; 1466154; 1474093; 1474114

(b) Set aside funds to totally fund Troup County School System's request.

Respectfully submitted,

A handwritten signature in black ink that reads "Nathaniel Hawthorne". The signature is written in a cursive style with a large initial "N".

Nathaniel Hawthorne

District of Columbia Bar No. : 237693
27600 Chagrin Blvd., Ste. 265
Cleveland, OH 44122
Tel.: 216.514.4798
E-mail: nhawthorne@earthlink.net

Attorney for
Troup County School System
Cc: Troup County School System

Exhibit A

CONTRACT (80%)

Customer: Troup County School District (Troup)
Address: 200 Mooty Bridge Road
LaGrange, GA 30240

Contact: Jane Logan

Service Provider: Mark Harville Inc (Harville)
Address: 108 Trudie Lane
Macon, Georgia 31216

Contact: Mark Harville

Service: Attachment #1 (Form 471 Item 21 Attachment)
Effective Date: July 1, 2006 - June 30, 2007

Service/hardware: Network Electronics
Contract Amount: Monthly charges: -0- Annual charges: -0-
NRC/One-time Charges: \$377,611.50

Mark Harville, Inc. will provide Troup the hardware/services as set forth in Attachment #1, at the prices set forth in Attachment #1.

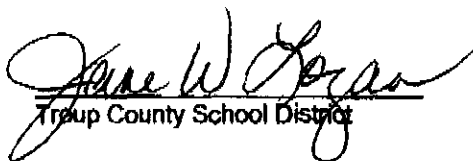
In consideration for provision of the services provided by Harville, Troup agrees to pay Harville directly 20% of the price of the services identified in this Agreement. This 20% percent payment will be paid to Harville in accordance with an invoice from Harville. The Schools and Libraries Division (SLD) shall pay the additional 80% payment due directly to Harville as provided by the Telecommunications Act of 1996, Federal Communications Commission and SLD rules and regulations. As service/hardware is provided, Troup shall file a FCC Form 486, or such other form as required, to pay Harville. This contract is not assignable, and Harville will not consent to a SPIN Change.

The payment(s) by the SLD will be made directly to Harville, provided, however, that Harville shall reimburse Troup for any overpayment for service provided. Such reimbursement shall be no later than thirty (30) calendar days after Troup notifies Harville of such overpayment.

Harville and Troup mutually agree that a timeline will be established to determine when work may begin and termination date for the work. The term of this contract is from July 1, 2006 until June 30, 2007.

This is the entire agreement, as governed by the law of the State of Georgia, between the parties and there are no representations, understandings, oral or written which are not included here.

Agreed:


Troup County School District

Date: February 15, 2006


Mark Harville, Inc.

CONTRACT (90%)

Customer: Troup County School District (Troup)
Address: 200 Mooty Bridge Road
LaGrange, GA 30240

Contact: Jane Logan

Service Provider: Mark Harville Inc (Harville)
Address: 108 Trudie Lane
Macon, Georgia 31216

Contact: Mark Harville

Service: Attachment #1 (Form 471 Item 21 Attachment)
Effective Date: July 1, 2006 - June 30, 2007

Service/hardware: Off-Site Basic Maintenance
Contract Amount: Monthly charges: -0- Annual charges: -0-
NRC/One-time Charges: \$8,804.58

Mark Harville, Inc. will provide Troup the hardware/services as set forth in Attachment #1, at the prices set forth in Attachment #1.

In consideration for provision of the services provided by Harville, Troup agrees to pay Harville directly 10% of the price of the services identified in this Agreement. This 10% percent payment will be paid to Harville in accordance with an invoice from Harville. The Schools and Libraries Division (SLD) shall pay the additional 90% payment due directly to Harville as provided by the Telecommunications Act of 1996, Federal Communications Commission and SLD rules and regulations. As service/hardware is provided, Troup shall file a FCC Form 486, or such other form as required, to pay Harville. This contract is not assignable, and Harville will not consent to a SPIN Change.

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Agreed:


Troup County School District


Mark Harville, Inc.

Date: February 15, 2006

CONTRACT (80%)

Customer: Troup County School District (Troup)
Address: 200 Mooty Bridge Road
LaGrange, GA 30240

Contact: Jane Logan

Service Provider: Mark Harville Inc (Harville)
Address: 108 Trudie Lane
Macon, Georgia 31216

Contact: Mark Harville

Service: Attachment #1 (Form 471 Item 21 Attachment)
Effective Date: July 1, 2006 - June 30, 2007

Service/hardware: Off-Site Basic Maintenance
Contract Amount: Monthly charges: -0- Annual charges: -0-
NRC/One-time Charges: \$32,283.46

Mark Harville, Inc. will provide Troup the hardware/services as set forth in Attachment #1, at the prices set forth in Attachment #1.


In consideration for provision of the services provided by Harville, Troup agrees to pay Harville directly 20% of the price of the services identified in this Agreement. This 10% percent payment will be paid to Harville in accordance with an invoice from Harville. The Schools and Libraries Division (SLD) shall pay the additional 80% payment due directly to Harville as provided by the Telecommunications Act of 1996, Federal Communications Commission and SLD rules and regulations. As service/hardware is provided, Troup shall file a FCC Form 486, or such other form as required, to pay Harville. This contract is not assignable, and Harville will not consent to a SPIN Change.

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This is the entire agreement, as governed by the law of the State of Georgia, between the parties and there are no representations, understandings, oral or written which are not included here.

Agreed:


Troup County School District
Date: February 15, 2006


Mark Harville, Inc.

CONTRACT (90%)

Customer: Troup County School District (Troup)
Address: 200 Mooty Bridge Road
LaGrange, GA 30240

Contact: Jane Logan

Service Provider: Mark Harville Inc (Harville)
Address: 108 Trudie Lane
Macon, Georgia 31216

Contact: Mark Harville

Service: Attachment #1 (Form 471 Item 21 Attachment)
Effective Date: July 1, 2006 - June 30, 2007

Service/hardware: Network Electronics
Contract Amount: Monthly charges: -0- Annual charges: -0-
NRC/One-time Charges: \$75,982.50

Mark Harville, Inc. will provide Troup the hardware/services as set forth in Attachment #1, at the prices set forth in Attachment #1.


In consideration for provision of the services provided by Harville, Troup agrees to pay Harville directly 10% of the price of the services identified in this Agreement. This 10% percent payment will be paid to Harville in accordance with an invoice from Harville. The Schools and Libraries Division (SLD) shall pay the additional 90% payment due directly to Harville as provided by the Telecommunications Act of 1996, Federal Communications Commission and SLD rules and regulations. As service/hardware is provided, Troup shall file a FCC Form 486, or such other form as required, to pay Harville. This contract is not assignable, and Harville will not consent to a SPIN Change.

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Harville and Troup mutually agree that a timeline will be established to determine when work may begin and termination date for the work. The term of this contract is from July 1, 2006 until June 30, 2007.

This is the entire agreement, as governed by the law of the State of Georgia, between the parties and there are no representations, understandings, oral or written which are not included here.

Agreed:


Troup County School District
Date: February 15, 2006


Mark Harville, Inc.

Exhibit B

[illegible]

page 1 of 1

Item 21 Attachment

Applicant: Troup County School District
Entity #: 127310
SPIN: 143004863 – Novell, Inc.

Attachment: Pri2Novell90
470 Application #: 838510000577478
471 Application #: 527055
FRN: 1465419

Description: Email and Operational Software

Quantity	Product or Service Description	Unit Cost	Extended Pre-discount Cost	
			Recurring	Non-Recurring
	Novell software for the following entities:		\$0.00	\$2,430.00
	<i>Alternative School - BEN 32794</i>			
	<i>Unity Elementary School - BEN 32788</i>			
	<i>Whitesville Road Elementary School - BEN 32793</i>			
	TOTAL		\$0.00	\$2,430.00
	<i>page 1 of 1</i>			

Item 21 Attachment

Applicant: Troup County School District
Entity #: 127310
SPIN: 143005477– Mark Harville, Inc.

Attachment:	Pri2Maint80
470 Application #:	838510000577478
471 Application #:	527055
FRN:	1465611

Description: Basic Maintenance of Internal Connections

[illegible]

Item 21 Attachment

Applicant: Troup County School District
Entity #: 127310
SPIN: 143005477– Mark Harville, Inc.

Attachment: Pri2Maint90
470 Application #: 838510000577478
471 Application #: 527055
FRN: 1466154

Description: Basic Maintenance of Internal Connections

Quantity	Product or Service Description	Unit Cost	Extended Pre-discount Cost	
			Recurring	Non-Recurring
	Off-site Basic Maintenance (hourly, as-needed basis) for:			
			\$0.00	\$8,804.64
	Alternative School - BEN 32794			
	Unity Elementary School - BEN 32788			
	Whitesville Road Elementary School - BEN 32793			
		TOTAL	\$0.00	\$8,804.64

Item 21 Attachment

Applicant: Troup County School District
Entity #: 127310
SPIN: 143005477- Mark Harville, Inc.

Attachment: Pri2Internal80
470 Application #: 838510000577478
471 Application #: 527055
FRN: 1474093

Description: Network Electronics - Data Distribution

Quantity	Product or Service Description	Unit Cost	Extended Pre-discount Cost	
			Recurring	Non-Recurring
	ENTITY LOCATION - Berta Weathersbee Elem School - BEN 32790			
3	Data Cabinet XWM-4824-GD-C	\$567.00		\$1,701.00
2	Data Cabinet XWM-2424-GD-C	\$510.00		\$1,020.00
9	Fiber Cables ST-SC	\$17.50		\$157.50
9	Fiber Connectors/Inserts	\$22.00		\$198.00
1	(#RTC36B) Fiber 36 Slot WIC Enclosure	\$169.00		\$169.00
4	(#RTC18B) Fiber 18 Slot WIC Enclosure	\$152.00		\$608.00
3	(#J4861A) HP Procurve switch 4108gl bundle	\$3,701.00		\$11,103.00
4	(#J4862A) HP Procurve switch gl 10/100 module	\$849.00		\$3,396.00
9	(#J4131A) HP Procurve Gigabit SX transceiver	\$295.00		\$2,655.00
3	(#J4839A) HP Procurve switch power supply	\$770.00		\$2,310.00
1	(#J4864A) HP Procurve Switch gl transceiver	\$566.00		\$566.00
2	(#J4813A) HP Procurve Switch 2524 10/100 base TX	\$478.00		\$956.00
3	(#SC1500) APC Smart-UPS SC, 1440VA/865W	\$352.00		\$1,056.00
2	(#SC250RM1U) APC Smart-UPS SC 250VA	\$107.00		\$214.00
1	Labor - Installation	\$3,333.00		\$3,333.00
	SUBTOTAL FOR BEN 32790		\$0.00	\$29,442.50
	page 1 of 11			

Item 21 Attachment

Applicant: Troup County School District
Entity #: 127310
SPIN: 143005477- Mark Harville, Inc.

Attachment: Pri2Internal80
470 Application #: 838510000577478
471 Application #: 527055
FRN: 1474093

Description: Network Electronics - Data Distribution

Quantity	Product or Service Description	Unit Cost	Extended Pre-discount Cost	
			Recurring	Non-Recurring
	ENTITY LOCATION - Callaway High School - BEN 32759			
6	Data Cabinet XWM-4824-GD-C	\$567.00		\$3,402.00
10	Fiber Cables ST-SC	\$17.50		\$175.00
10	Fiber Connectors/Inserts	\$22.00		\$220.00
1	(#RTC36B) Fiber 36 Slot WIC Enclosure	\$169.00		\$169.00
5	(#RTC18B) Fiber 18 Slot WIC Enclosure	\$152.00		\$760.00
6	(#J4861A) HP Procurve switch 4108gl bundle	\$3,701.00		\$22,206.00
12	(#J4862A) HP Procurve switch gl 10/100 module	\$849.00		\$10,188.00
10	(#J4131A) HP Procurve Gigabit SX transceiver	\$295.00		\$2,950.00
6	(#J4839A) HP Procurve switch power supply	\$770.00		\$4,620.00
1	(#J4864A) HP Procurve Switch gl transceiver	\$566.00		\$566.00
6	(#SC1500) APC Smart-UPS SC, 1440VA/865W	\$352.00		\$2,112.00
1	Labor - Installation	\$4,626.00		\$4,626.00
	SUBTOTAL FOR BEN 32759		\$0.00	\$51,994.00
	page 2 of 11			

Item 21 Attachment

Applicant: Troup County School District
 Entity #: 127310
 SPIN: 143005477-- Mark Harville, Inc.

Attachment: Pri2Internal80
 470 Application #: 838510000577478
 471 Application #: 527055
 FRN: 1474093

Description: Network Electronics - Data Distribution

Quantity	Product or Service Description	Unit Cost	Extended Pre-discount Cost	
			Recurring	Non-Recurring
	ENTITY LOCATION - Callaway Middle School - BEN 32760			
5	(#J4861A) HP Procurve switch 4108gl bundle	\$3,701.00		\$18,505.00
10	(#J4862A) HP Procurve switch gl 10/100 module	\$849.00		\$8,490.00
12	(#J4131A) HP Procurve Gigabit SX transceiver	\$295.00		\$3,540.00
5	(#J4839A) HP Procurve switch power supply	\$770.00		\$3,850.00
1	(#J4864A) HP Procurve Switch gl transceiver	\$566.00		\$566.00
2	(#J4813A) HP Procurve Switch 2524 10/100 base TX	\$478.00		\$956.00
5	(#SC1500) APC Smart-UPS SC, 1440VA/865W	\$352.00		\$1,760.00
2	(#SC250RM1U) APC Smart-UPS SC 250VA	\$107.00		\$214.00
	SUBTOTAL FOR BEN 32760		\$0.00	\$37,881.00

Item 21 Attachment

Applicant: Troup County School District
Entity #: 127310
SPIN: 143005477- Mark Harville, Inc.

Attachment: Pri2Internal80
470 Application #: 838510000577478
471 Application #: 527055
FRN: 1474093

Description: Network Electronics - Data Distribution

Quantity	Product or Service Description	Unit Cost	Extended Pre-discount Cost	
			Recurring	Non-Recurring
	ENTITY LOCATION - Cannon Street Elementary School - BEN 32799			
3	Data Cabinet XWM-4824-GD-C	\$567.00		\$1,701.00
4	Fiber Cables ST-SC	\$17.50		\$70.00
4	Fiber Connectors/Inserts	\$22.00		\$88.00
3	(#RTC18B) Fiber 18 Slot WIC Enclosure	\$152.00		\$456.00
2	(#J4861A) HP Procurve switch 4108gl bundle	\$3,701.00		\$7,402.00
3	(#J4862A) HP Procurve switch gl 10/100 module	\$849.00		\$2,547.00
4	(#J4131A) HP Procurve Gigabit SX transceiver	\$295.00		\$1,180.00
2	(#J4839A) HP Procurve switch power supply	\$770.00		\$1,540.00
1	(#J4813A) HP Procurve Switch 2524 10/100 base TX	\$478.00		\$478.00
2	(#SC1500) APC Smart-UPS SC, 1440VA/865W	\$352.00		\$704.00
1	(#SC250RM1U) APC Smart-UPS SC 250VA	\$107.00		\$107.00
1	Labor - Installation	\$2,313.00		\$2,313.00
	SUBTOTAL FOR BEN 32799		\$0.00	\$18,586.00
	<i>page 4 of 11</i>			

Item 21 Attachment

Applicant: Troup County School District
Entity #: 127310
SPIN: 143005477-- Mark Harville, Inc.

Attachment: Pri2Internal80
470 Application #: 838510000577478
471 Application #: 527055
FRN: 1474093

Description: Network Electronics - Data Distribution

Quantity	Product or Service Description	Unit Cost	Extended Pre-discount Cost	
			Recurring	Non-Recurring
	ENTITY LOCATION - Elthel W Knight Elementary School - BEN 32786			
4	Data Cabinet XWM-4824-GD-C	\$567.00		\$2,268.00
1	Data Cabinet XWM-2424-GD-C	\$510.00		\$510.00
8	Fiber Cables ST-SC	\$17.50		\$140.00
8	Fiber Connectors/Inserts	\$22.00		\$176.00
5	(#RTC18B) Fiber 18 Slot WIC Enclosure	\$152.00		\$760.00
4	(#J4861A) HP Procurve switch 4108gl bundle	\$3,701.00		\$14,804.00
7	(#J4862A) HP Procurve switch gl 10/100 module	\$849.00		\$5,943.00
7	(#J4131A) HP Procurve Gigabit SX transceiver	\$295.00		\$2,065.00
4	(#J4839A) HP Procurve switch power supply	\$770.00		\$3,080.00
1	(#J4864A) HP Procurve Switch gl transceiver	\$566.00		\$566.00
1	(#J4813A) HP Procurve Switch 2524 10/100 base TX	\$478.00		\$478.00
4	(#SC1500) APC Smart-UPS SC, 1440VA/865W	\$352.00		\$1,408.00
1	(#SC250RM1U) APC Smart-UPS SC 250VA	\$107.00		\$107.00
1	Labor - Installation	\$3,594.00		\$3,594.00
	SUBTOTAL FOR BEN 32786		\$0.00	\$35,899.00
	page 5 of 11			

Item 21 Attachment				
Applicant:	Troup County School District	Attachment:	Pri2Internal80	
Entity #:	127310	470 Application #:	838510000577478	
SPIN:	143005477- Mark Harville, Inc.	471 Application #:	527055	
		FRN:	1474093	
Description: Network Electronics - Data Distribution				

Quantity	Product or Service Description	Unit Cost	Extended Pre-discount Cost	
			Recurring	Non-Recurring
	ENTITY LOCATION - Franklin Forest Elementary School - BEN 16035666			
5	(#J4861A) HP Procurve switch 4108gl bundle	\$3,701.00		\$18,505.00
3	(#J4862A) HP Procurve switch gl 10/100 module	\$849.00		\$2,547.00
8	(#J4131A) HP Procurve Gigabit SX transceiver	\$295.00		\$2,360.00
5	(#J4839A) HP Procurve switch power supply	\$770.00		\$3,850.00
1	(#J4864A) HP Procurve Switch gl transceiver	\$566.00		\$566.00
5	(#SC1500) APC Smart-UPS SC, 1440VA/865W	\$352.00		\$1,760.00
	SUBTOTAL FOR BEN 16035666		\$0.00	\$29,588.00
	page 6 of 11			

page 6 of 11

Item 21 Attachment

Applicant: Troup County School District
Entity #: 127310
SPIN: 143005477- Mark Harville, Inc.

Attachment: Pri2Internal80
470 Application #: 838510000577478
471 Application #: 527055
FRN: 1474093

Description: Network Electronics - Data Distribution

Quantity	Product or Service Description	Unit Cost	Extended Pre-discount Cost	
			Recurring	Non-Recurring
	ENTITY LOCATION - Gardner Newman Middle School - BEN 32797			
5	Data Cabinet XWM-4824-GD-C	\$567.00		\$2,835.00
8	Fiber Cables ST-SC	\$17.50		\$140.00
8	Fiber Connectors/Inserts	\$22.00		\$176.00
1	(#RTC36B) Fiber 36 Slot WIC Enclosure	\$169.00		\$169.00
4	(#RTC18B) Fiber 18 Slot WIC Enclosure	\$152.00		\$608.00
5	(#J4861A) HP Procurve switch 4108gl bundle	\$3,701.00		\$18,505.00
13	(#J4862A) HP Procurve switch gl 10/100 module	\$849.00		\$11,037.00
8	(#J4131A) HP Procurve Gigabit SX transceiver	\$295.00		\$2,360.00
5	(#J4839A) HP Procurve switch power supply	\$770.00		\$3,850.00
1	(#J4864A) HP Procurve Switch gl transceiver	\$566.00		\$566.00
5	(#SC1500) APC Smart-UPS SC, 1440VA/865W	\$352.00		\$1,760.00
1	Labor - Installation	\$3,855.00		\$3,855.00
	SUBTOTAL FOR BEN 32797		\$0.00	\$45,861.00
	<i>page 7 of 11</i>			

Item 21 Attachment

Applicant: Troup County School District
Entity #: 127310
SPIN: 143005477- Mark Harville, Inc.

Attachment: Pri2Internal80
470 Application #: 838510000577478
471 Application #: 527055
FRN: 1474093

Description: Network Electronics - Data Distribution

Quantity	Product or Service Description	Unit Cost	Extended Pre-discount Cost	
			Recurring	Non-Recurring
	ENTITY LOCATION - Hogansville Elementary School - BEN 32757			
3	Data Cabinet XWM-4824-GD-C	\$567.00		\$1,701.00
2	Data Cabinet XWM-2424-GD-C	\$510.00		\$1,020.00
8	Fiber Cables ST-SC	\$17.50		\$140.00
8	Fiber Connectors/Inserts	\$22.00		\$176.00
5	(#RTC18B) Fiber 18 Slot WIC Enclosure	\$152.00		\$760.00
3	(#J4861A) HP Procurve switch 4108gl bundle	\$3,701.00		\$11,103.00
2	(#J4862A) HP Procurve switch gl 10/100 module	\$849.00		\$1,698.00
8	(#J4131A) HP Procurve Gigabit SX transceiver	\$295.00		\$2,360.00
3	(#J4839A) HP Procurve switch power supply	\$770.00		\$2,310.00
2	(#J4813A) HP Procurve Switch 2524 10/100 base TX	\$478.00		\$956.00
3	(#SC1500) APC Smart-UPS SC, 1440VA/865W	\$352.00		\$1,056.00
2	(#SC250RM1U) APC Smart-UPS SC 250VA	\$107.00		\$214.00
1	Labor - Installation	\$3,333.00		\$3,333.00
	SUBTOTAL FOR BEN 32757		\$0.00	\$26,827.00
	page 8 of 11			

Item 21 Attachment

Applicant: Troup County School District
Entity #: 127310
SPIN: 143005477- Mark Harville, Inc.

Attachment: Pri2Internal80
470 Application #: 838510000577478
471 Application #: 527055
FRN: 1474093

Description: Network Electronics - Data Distribution

Quantity	Product or Service Description	Unit Cost	Extended Pre-discount Cost	
			Recurring	Non-Recurring
	ENTITY LOCATION - Long Cane Middle School - BEN 32796			
8	Data Cabinet XWM-4824-GD-C	\$567.00		\$4,536.00
1	Data Cabinet XWM-2424-GD-C	\$510.00		\$510.00
14	Fiber Cables ST-SC	\$17.50		\$245.00
14	Fiber Connectors/Inserts	\$22.00		\$308.00
1	(#RTC48B) Fiber 48 Slot WIC Enclosure	\$189.00		\$189.00
8	(#RTC18B) Fiber 18 Slot WIC Enclosure	\$152.00		\$1,216.00
8	(#J4861A) HP Procurve switch 4108gl bundle	\$3,701.00		\$29,608.00
3	(#J4862A) HP Procurve switch gl 10/100 module	\$849.00		\$2,547.00
15	(#J4131A) HP Procurve Gigabit SX transceiver	\$295.00		\$4,425.00
8	(#J4839A) HP Procurve switch power supply	\$770.00		\$6,160.00
2	(#J4864A) HP Procurve Switch gl transceiver	\$566.00		\$1,132.00
8	(#SC1500) APC Smart-UPS SC, 1440VA/865W	\$352.00		\$2,816.00
1	Labor - Installation	\$6,678.00		\$6,678.00
	SUBTOTAL FOR BEN 32796		\$0.00	\$60,370.00
	<i>page 9 of 11</i>			

Item 21 Attachment

Applicant: Troup County School District
Entity #: 127310
SPIN: 143005477- Mark Harville, Inc.

Attachment: Pri2Internal80
470 Application #: 838510000577478
471 Application #: 527055
FRN: 1474093

Description: Network Electronics - Data Distribution

Quantity	Product or Service Description	Unit Cost	Extended Pre-discount Cost	
			Recurring	Non-Recurring
	ENTITY LOCATION - Mountville Elementary School - BEN 32803			
2	Data Cabinet XWM-4824-GD-C	\$567.00		\$1,134.00
2	Fiber Cables ST-SC	\$17.50		\$35.00
2	Fiber Connectors/Inserts	\$22.00		\$44.00
2	(#RTC18B) Fiber 18 Slot WIC Enclosure	\$152.00		\$304.00
2	(#J4861A) HP Procurve switch 4108gl bundle	\$3,701.00		\$7,402.00
8	(#J4862A) HP Procurve switch gl 10/100 module	\$849.00		\$6,792.00
2	(#J4131A) HP Procurve Gigabit SX transceiver	\$295.00		\$590.00
2	(#J4839A) HP Procurve switch power supply	\$770.00		\$1,540.00
2	(#SC1500) APC Smart-UPS SC, 1440VA/865W	\$352.00		\$704.00
1	Labor - Installation	\$1,542.00		\$1,542.00
	SUBTOTAL FOR BEN 32803		\$0.00	\$20,087.00
	<i>page 10 of 11</i>			

Item 21 Attachment

Applicant: Troup County School District
Entity #: 127310
SPIN: 143005477- Mark Harville, Inc.

Attachment: Pri2Internal80
470 Application #: 838510000577478
471 Application #: 527055
FRN: 1474093

Description: Network Electronics - Data Distribution

Quantity	Product or Service Description	Unit Cost	Extended Pre-discount Cost	
			Recurring	Non-Recurring
	ENTITY LOCATION - West Point Elementary School - BEN 34661			
2	Data Cabinet XWM-4824-GD-C	\$567.00		\$1,134.00
1	Data Cabinet XWM-2424-GD-C	\$510.00		\$510.00
4	Fiber Cables ST-SC	\$17.50		\$70.00
4	Fiber Connectors/Inserts	\$22.00		\$88.00
3	(#RTC18B) Fiber 18 Slot WIC Enclosure	\$152.00		\$456.00
2	(#J4861A) HP Procurve switch 4108gl bundle	\$3,701.00		\$7,402.00
6	(#J4862A) HP Procurve switch gl 10/100 module	\$849.00		\$5,094.00
4	(#J4131A) HP Procurve Gigabit SX transceiver	\$295.00		\$1,180.00
2	(#J4839A) HP Procurve switch power supply	\$770.00		\$1,540.00
1	(#J4813A) HP Procurve Switch 2524 10/100 base TX	\$478.00		\$478.00
2	(#SC1500) APC Smart-UPS SC, 1440VA/865W	\$352.00		\$704.00
1	(#SC250RM1U) APC Smart-UPS SC 250VA	\$107.00		\$107.00
1	Labor - Installation	\$2,313.00		\$2,313.00
	SUBTOTAL FOR BEN 34661		\$0.00	\$21,076.00
	TOTAL FOR FRN 14740934			\$377,611.50

Item 21 Attachment				
Applicant:	Troup County School District	Attachment:	Pri2Internal90	
Entity #:	127310	470 Application #:	838510000577478	
SPIN:	143005477- Mark Harville, Inc.	471 Application #:	527055	
		FRN:	1474114	
Description: Network Electronics - Data Distribution				
Quantity	Product or Service Description	Unit Cost	Extended Pre-discount Cost	
			Recurring	Non-Recurring
	ENTITY LOCATION - Hope Academy Alternative School - BEN 32794			
1	Data Cabinet XWM-2424-GD-C	\$510.00		\$510.00
1	(#J4861A) HP Procurve switch 4108gl bundle	\$3,701.00		\$3,701.00
2	(#J4862A) HP Procurve switch gl 10/100 module	\$849.00		\$1,698.00
1	(#J4131A) HP Procurve Gigabit SX transceiver	\$295.00		\$295.00
1	(#J4839A) HP Procurve switch power supply	\$770.00		\$770.00
1	(#SC1500) APC Smart-UPS SC, 1440VA/865W	\$352.00		\$352.00
1	Labor - Installation	\$510.00		\$510.00
	SUBTOTAL FOR BEN 32794		\$0.00	\$7,836.00

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Item 21 Attachment

Applicant: Troup County School District
Entity #: 127310
SPIN: 143005477-- Mark Harville, Inc.

Attachment: Pri2Internal90
470 Application #: 838510000577478
471 Application #: 527055
FRN: 1474114

Description: Network Electronics - Data Distribution

Quantity	Product or Service Description	Unit Cost	Extended Pre-discount Cost	
			Recurring	Non-Recurring
	ENTITY LOCATION - Unity Elementary School - BEN 32788			
5	Data Cabinet XWM-4824-GD-C	\$567.00		\$2,835.00
8	Fiber Cables ST-SC	\$17.50		\$140.00
8	Fiber Connectors/Inserts	\$22.00		\$176.00
1	(#RTC36B) Fiber 36 Slot WIC Enclosure	\$169.00		\$169.00
4	(#RTC18B) Fiber 18 Slot WIC Enclosure	\$152.00		\$608.00
2	(#J4861A) HP Procurve switch 4108gl bundle	\$3,701.00		\$7,402.00
3	(#J4862A) HP Procurve switch gl 10/100 module	\$849.00		\$2,547.00
2	(#J4131A) HP Procurve Gigabit SX transceiver	\$295.00		\$590.00
2	(#J4839A) HP Procurve switch power supply	\$770.00		\$1,540.00
2	(#SC1500) APC Smart-UPS SC, 1440VA/865W	\$352.00		\$704.00
1	Labor - Installation	\$3,855.00		\$3,855.00
	SUBTOTAL FOR BEN 32788		\$0.00	\$20,566.00

Item 21 Attachment

Applicant: Troup County School District
Entity #: 127310
SPIN: 143005477-- Mark Harville, Inc.

Attachment: Pri2Internal90
470 Application #: 838510000577478
471 Application #: 527055
FRN: 1474114

Description: Network Electronics - Data Distribution

Quantity	Product or Service Description	Unit Cost	Extended Pre-discount Cost	
			Recurring	Non-Recurring
	ENTITY LOCATION - Whitesville Road Elementary School - BEN 32793			
7	Data Cabinet XWM-4824-GD-C	\$567.00		\$3,969.00
11	Fiber Cables ST-SC	\$17.50		\$192.50
11	Fiber Connectors/Inserts	\$22.00		\$242.00
1	(#RTC36B) Fiber 36 Slot WIC Enclosure	\$169.00		\$169.00
6	(#RTC18B) Fiber 18 Slot WIC Enclosure	\$152.00		\$912.00
6	(#J4861A) HP Procurve switch 4108gl bundle	\$3,701.00		\$22,206.00
5	(#J4862A) HP Procurve switch gl 10/100 module	\$849.00		\$4,245.00
10	(#J4131A) HP Procurve Gigabit SX transceiver	\$295.00		\$2,950.00
6	(#J4839A) HP Procurve switch power supply	\$770.00		\$4,620.00
1	(#J4864A) HP Procurve Switch gl transceiver	\$566.00		\$566.00
6	(#SC1500) APC Smart-UPS SC, 1440VA/865W	\$352.00		\$2,112.00
1	Labor - Installation	\$5,397.00		\$5,397.00
	SUBTOTAL FOR BEN 32793		\$0.00	\$47,580.50
	TOTAL FOR FRN 1474114			\$75,982.50
	<i>page 3 of 3</i>			